



**Northern New Mexico College**  
921 Paseo de Oñate Street  
Española, New Mexico 87532  
Telephone (505) 747-2100  
**General Fund Account**

Valley National Bank  
Española, New Mexico  
95-46 / 1070

Maria D. Gonzales  
Name in box should match payee name below.

**G0072034**

Check Date

Check Amount

06/24/14

\$\*\*\*\*\*1,650.00 USD

PAY \*\*One Thousand Six Hundred Fifty & 00/100\*\*\*\*\*

TO THE ORDER OF

Maria D. Gonzales  
P.O. Box 40175  
Albuquerque NM 87196

AUTHORIZED SIGNATURE  
This Check Void After 90 Days

**\*\* FILE COPY \*\* \*\* FILE COPY \*\***  
⑈000072034⑈ ⑆107000466⑆ ⑈0877589304⑈

Northern New Mexico College - General Fund Account

INVOICE		DESCRIPTION	GROSS AMOUNT	DISCOUNT	ADDITIONAL CHARGES	NET AMOUNT
NUMBER	DATE					
0501-05312014	05/31/14	Service Contract:Site Coordinator El Rito Campus	1,650.00	0.00	0.00	1,650.00
<i>Maria D. Gonzales 6/25/14</i>						
CHECK NUMBER	CHECK DATE	VENDOR ID	TOTAL GROSS	TOTAL DISCOUNT	TOTAL ADDL CHARGES	CHECK AMOUNT
G0072034	06/24/14	000070623	1,650.00	.00	.00	1,650.00



BILINGUAL STRATEGIES

Bilingual Strategies  
María Dolores Gonzales, PhD  
P.O. Box 40175  
Albuquerque, NM 87106  
505-238-2466  
[www.bilingualstrategies.com](http://www.bilingualstrategies.com)

ok to pay  
4/2/14  
@ 11:05 PM 01:35

Invoice #: 5/1/14-5/31/14  
Date: May 31, 2014  
Billing Period: 5/1/14 -5/31/14  
Due Date: June 30, 2014

Domingo Sánchez  
Chief Financial Officer  
Northern New Mexico College  
921 North Paseo de Oñate  
Española, NM 87532

Northern New Mexico College El Rito Campus Site Coordinator

Contractual fee: \$1650 per month

Thank you,  
María Dolores

Please call when check is ready: 505-238-2466

SC142012



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**General Fund Account**

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Española, New Mexico  
95-46 / 1070

Maria D. Gonzales

Name in box should match payee name below.

**G0071575**

Check Date

Check Amount

05/20/14

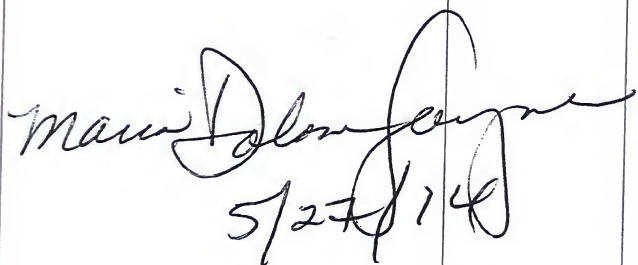
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"00071575" 1:1070004661: "0877589304"

INVOICE		Northern New Mexico College - General Fund Account				
NUMBER	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	ADDITIONAL CHARGES	NET AMOUNT
0401-04302014	04/30/14	Service Contract:Site Coordinator El Rito Campus	1,650.00	0.00	0.00	1,650.00
						
CHECK NUMBER	CHECK DATE	VENDOR ID	TOTAL GROSS	TOTAL DISCOUNT	TOTAL ADDL CHARGES	CHECK AMOUNT
G0071575	05/20/14	000070623	1,650.00	.00	.00	1,650.00